FORM 112CR COLORADO CORPORATION CREDIT SCHEDULE

2010

Attach this form to your completed income tax return Form 112

Tax	Taxpayer's name		Colorado Account Number				
Most credits entered on this form are non-refundable. Calculate and enter the total credit available in Column (a). Enter in Column (b) only the amount of the credit to be applied against this year's tax liability. Any difference in the amounts in Columns (a) and (b) for a given line that will be carried forward to 2011 must be entered at the end of this form.							
		Colum	n (a)	Column (b)			
	1 Tax liability from line 17, Form 112	1					
Α	THE NEW INVESTMENT TAX CREDIT			٦			
	2 \$1,000 minus amount on line 56a	_		_			
	3 Current year qualified investment						
	4 One % of the amount on line 3						
	5 New investment tax credit carried over from prior year			• 6b			
В	ENTERPRISE ZONE INVESTMENT TAX CREDIT						
	7 Smaller of amount on line 1 above, or \$5,000	7]			
	8 50% of the amount on line 1 above in excess of \$5,000						
	9 Total of lines 7 and 8.						
	10 Old investment tax credit, if any, from line 56a						
	11 Line 9 minus line 10.						
	12 Qualifying current year investment						
	13 3% of amount on line 12						
	14 Enterprise zone investment tax credit carried over from prior year	14 a)		• 15b			
С	ENTERPRISE ZONE NEW BUSINESS FACILITY EMPLOYEE CREDITS	Ju [100			
Ŭ	16 Monthly average of qualified new business facility employees	16	,	7			
	17 Number of employees for which credit has previously been claimed						
	18 Increase in qualified employees, line 16 minus line 17						
	19 Number of employees on line 18 multiplied by \$500			1			
	20 Number of employees on line 18 in an enhanced rural enterprise zone multiplied by \$2,000						
	21 Number of agricultural processing employees on line 18 multiplied by \$500	21					
	22 Number of agricultural processing employees on line 18 in an enhanced rural enterprise zone multiplied by \$500.	22					
	23 Employee credit carried over from prior year	23					
	24 Number of health insurance qualified employeesmultiplied by \$200	24					
	25 Enter in Column (a) the total of lines 19 through 24. Enter in Column (b) the amount from Column (a) which is being used to offset 2010 tax.	5a		• 25b			
D	CONTRIBUTION TO ENTERPRISE ZONE ADMINISTRATOR CREDIT						
	•	26					
	•	27					
	28 Total of lines 26 and 27	-					
	29 The smaller of \$100,000 or 25% of line 28						
	30 Limitation on in–kind credit, 50% of line 29			_			
	31 Allowable in–kind credit, the smaller of lines 27 or 30			_			
	32 Limitation on cash credit, line 29 minus line 31	i		4			
	33 Allowable cash credit, the smaller of lines 26 or 32			_			
	34 Enter either the total of lines 31 and 33 or \$100,000, whichever is less			4			
	35 Contribution credit carried over from prior year	;		• 36b			

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E	ENTERPRISE ZONE VACANT COMMERCIAL BU	ILDING REHABILITATION CREDIT		Column (a)	Column (b)			
	37 Qualified current year expenditures							
	38 Smaller of \$50,000 or 25% of line 37	38 Smaller of \$50,000 or 25% of line 37						
	39 Rehabilitation credit carried over from prior year	39						
		Enter in Column (a) the total of lines 38 and 39. Enter in Column (b) the amount from Column (a) which is being used to offset 2010 tax40						
F	ENTERPRISE ZONE RESEARCH AND EXPERIM	being used to offset 2010 tax						
	41 Qualifying current year expenditures							
ĺ	42 First preceding year expenditures							
İ	43 Second preceding year expenditures							
İ	44 Total of lines 42 and 43							
	45 One-half of the amount on line 44		45					
	46 Line 41 minus line 45	ĺ						
İ		7 3% of the amount on line 46						
		3 25% of the amount on line 47						
		25% of line 50 of 2007 Form 112CR						
		25% of line 50 of 2008 Form 112CR						
		25% of line 47 of 2009 Form 112CR						
					-			
		2 Excess credit carried over from prior year						
	being used to offset 2010 tax				• 53b			
G								
	54 Enterprise zone job training credit. Enter in Column (offset 2010 tax. Include in Column (a) any amount	b) the amount from Column (a) which is	being used to		- F4b			
	, , , , , , , , , , , , , , , , , , ,				• 54b			
l	55 Rural technology enterprise zone credit carryforwar	a	ээа		• 55b			
Н	HOTHER CREDITS For the following other credits, enter in Column (b) the amount from Column (a) which is being used to offset 2010 tax. Include in Column (a) any amount carried forward from the prior year.							
	56 Old investment tax credit		56a		• 56b			
	57 Crop and livestock contribution credit		57a		• 57b			
	58 Historic property preservation credit		58a		• 58b			
	59 Child care contribution credit		59a		• 59b			
	60 Child care center/family care home investment cred	lit	60a		• 60b			
	Employer child care facility investment credit61a				• 61b			
	2 School-to-career investment credit		62a		• 62b			
ĺ	3 Colorado works program credit		63a		• 63b			
	64 Contaminated land redevelopment credit	Contaminated land redevelopment credit			• 64b			
ĺ	65 Low-income housing credit		65a		• 65b			
İ	66 Aircraft manufacturer new employee credit		66a		• 66b			
İ	67 Job growth incentive credit		67a		• 67b			
İ	68 Gross conservation easement credit		i		• 68b			
İ	69 Alternative fuel refueling facility credit		i		• 69b			
	70 Non-refundable alternative fuel vehicle credit carrie		ı		• 70b			
İ		71 Total of lines 53b through 70b						
	72 Total non-refundable credits, add amounts in Colun							
	73 Refundable alternative fuel vehicle credit. Enter her							
	70 Netanada anemative faci venice creat. Enter her	C und off mile 20 of 1 offit 112			10			
LIMITATION : The total credits entered on line 72 on this Form 112CR may not exceed the tax on Line 1. Most unused portion(s) of the credits on this form (the difference between the amounts in Column (a) and Column (b)) for each line may be carried forward to the next income tax year. Please list any credits to be carried forward to tax year 2011 below.								
Cı	Credits to be carried forward to 2011:							
H								
L								